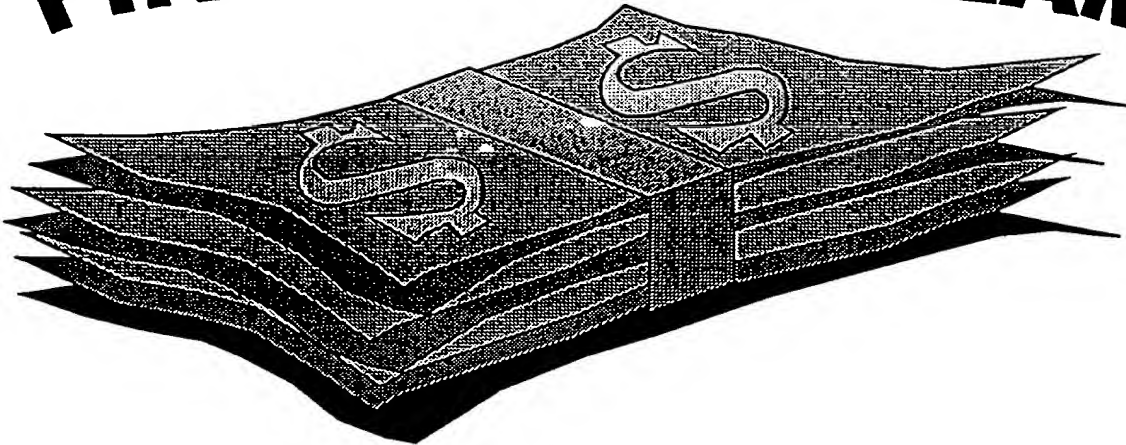


SERIAL NUMBER:

09/380784

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

FROM: PCT OPERATIONS/ DO/EO

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>964</u>	<u>390</u>	<u>964</u>	<u>312</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

THE ORIGINAL METHOD OF PAYMENT WAS

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☒

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

☐

OTHER : _____

REQUESTED BY: Christine Washington DATE: 4-19-00
PHONE: _____